GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation of Electoral Rolls of Graduates Constituencies, 2016– Voter Awareness- Scrolling in Television Channels – Payment of **Rs.31,050/-** to M/s Indira Television Ltd., Hyderabad - Sanction Orders - Issued

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.2565 **Dated:17 -12-2016**

Read the following:-

1. Govt. Lr.No.2984/Elecs.E/A2/2016-43,dt. 27.10.2016.
2. From M/s Indira Television Ltd., Hyd, Invoice No.SR/1782,1915/16-17, dt: 01.11.2016.
3. G.O.Rt.No.2124., Fin (FMU-GAD) Dept.dt.01.11.2016.

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ORDER:

In the Government letter 1st read above, orders have been issued to the General Manager, M/s Indira Television Ltd., Hyderabad, with a request to telecast the 180 scrolls at the rate of Rs.150/- per scroll through Sakshi News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016 @ during prime time in the morning and evening and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the Agency has telecast the scrolls in Sakshi News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016 and sent bills for **Rs.31,050/-** (including service tax) for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.31,050/-** (Rupees Thirty one thousand and fifty only) to M/s Indira Television Ltd., Hyderabad towards the cost of advertisement in Sakshi News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016.

4. The expenditure sanctioned in para 3 above shall be debited to **" 2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of M/s Indira Television Ltd., Hyderabad, **A/c No.30769357760, State Bank of India, Banjara Hills Branch, IFSC CODE: SBIN0008022, PAN NO: AAKCS2889Q.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

(P.T.O)

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPL.CHIEF SECRETARY TO GOVERNMENT

The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to
The Asst. Manager, Advt .Accounts, Sakshi TV, M/s Indira Television Ltd., Hyderabad.
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER